

PROGRESS REPORT NO. 29

TO: Kevin Rochlin – U.S. Environmental Protection Agency (EPA) - via Email

FROM: Marko Adzic – Teck American Incorporated (TAI)

CC: David Godlewski – TAI (via Email)

Monica Tonel – EPA, (via Email)

DATE: December 16, 2008 **FILE NO:** 1-773180-000

RE: Upper Columbia River (UCR) Remedial Investigation/Feasibility Study

(RI/FS) - Progress Report No. 29 Month Ending November 2008

Pursuant to Paragraph 39 of the June 2, 2006 Settlement Agreement (Agreement), the following is intended to provide a summary of the activities completed during the past month in compliance with the aforementioned Agreement. It is also intended to provide a brief summary of pending and on-going activities.

On December 5, 2008 the Confederated Tribes of the Colville Reservation (CCT) provided a revised draft copy of the access agreement for TAI's review. TAI will review the proposed revisions and will continue to cooperatively work with the CCT to finalize this matter.

On December 8, 2008 TAI received a revised budget estimate to cover costs associated with the June 23, 2008 access agreement with the U.S. Department of Interior (DOI). TAI will review the revised cost estimate and will continue to cooperatively work with DOI in finalizing this matter.

A copy of the draft Screening Level Ecological Risk Assessment (SLERA) was submitted for review and comment on December 5, 2008.

A summary of activities (e.g., deliverables) completed to date, and those anticipated within in the near future, are presented within Table 1 below.

Table 1. Upper Columbia River Remedial Investigation/Feasibility Study Summary of On-Going and Planned Activities

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Task No.	Task Description	Status	Issues	Estimated Completion Date ¹
1.	2005 Field Data Transfer	Complete	None to report at this time	July 31, 2006
2.	Technical Memorandum ^{2.}	Complete	None to report at this time	October 27, 2006
3.	Draft RI/FS Work Plan	Draft submitted	None to report at this time	December 28, 2006
4.	Sampling and Analysis Plan (SAP) 3.	Draft submitted	None to report at this time	February 26, 2007
5.	Health and Safety Plan	Complete	None to report at this time EPA does not approve Health and Safety Plans	February 26, 2007
6.	Cultural Resources Coordination Plan ^{4.}	Draft submitted	None to report at this time	February 26, 2007
7.	Revised RMAO Memorandum ^{5.}	Complete	None to report at this time	March 11, 2007
8.	Additional Trail Data	Complete	None to report at this time	May 6, 2007 ^{6.}
9.	April Workshop Summary	Complete	None to report at this time	July 12, 2007
10.	Revised RI/FS Work Plan ^{7.}	Draft submitted	None to report at this time	September 21, 2007
11.	Screening Level ERA	Interim Draft submitted	None to report at this time	March 11, 2008
11.	SLERA [.]	Draft submitted [:]	None to report at this time	December 5, 2008
12.	White Sturgeon Surface Water Toxicity SAP ^{8.}	Draft Submitted	None to report at this time	May 26, 2008
13.	Surface Water SAP	Draft submitted ^{9.}	None to report at this time	July 18, 2008
14.	Fish Tissue SAP	Draft submitted ⁹	None to report at this time	July 18, 2008
15.	Phase 2 Beach SAP	Draft submitted	None to report at this time	August 1, 2008

Notes:

- 1. Dates that have been underlined represent the actual day that the respective deliverable was submitted to EPA as per Paragraph 80 of the Agreement.
- 2. As outlined within the Agreement, the technical memorandum outlines and described the Risk-Based Remedial Objectives for the Ecological Risk Assessment. Remedial objectives for the protection of human health will be prepared by EPA and submitted under separate cover at a later date.
- 3. The 2007 Sediment Investigation of Beaches and Depositional Areas sampling and analysis plan submitted under Paragraph 13 of the Agreement was disapproved in a letter dated June 20, 2008 (received on June 24, 2008) with revisions due no later than August 25, 2008.
- 4. Further to EPA's September 19, 2007 letter informing TAI that the February 2007 cultural resource coordination plan (the plan) would require revisions. EPA disapproved the plan and

in a letter dated July 3, 2008 (received on July 7, 2008), requested that a revised plan be submitted with each quality assurance project plan. A revised plan was submitted with the 2008/2009 Surface Water Study (Item No. 13), the 2008 Fish Tissue Study (Item No. 14), and the 2008/2009 Beach Sediment Study (Item No. 15).

- 5. The draft technical memorandum on risk-based management action objectives (RMAOs) was revised per EPA's January 16, 2007 comments.
- 6. Following a request outlined by EPA in a letter dated February 1, 2007 (received on February 5, 2007) TAI has compiled additional information on the Trail Facility so as to assist in the identification of chemicals of concern (COIs) as outlined within Paragraph 24 of the Agreement. An electronic version of the deliverable was forwarded to EPA on May 6, 2007 with hard copies delivered shortly thereafter. In addition, a second deliverable identified as "Business Confidential" information was submitted to EPA legal counsel under separate cover on May 7, 2007 by Pillsbury Winthrop Shaw Pittman (i.e., TAI legal counsel) on behalf of TCAI.
- 7. An electronic copy of the draft RI/FS work plan has been provided to facilitate modifications of the document by EPA. It is anticipated that both EPA and TAI will be in a position to finalize this document in the near future.
- 8. As noted during the March 2008 technical workshop, the draft SAP is for work being conducted in Canada and will be provided to EPA for informational purposes. Results of the study will be treated in a similar matter as other peer reviewed papers. Preliminary results will be presented at the 2008 Annual Society of Environmental Toxicology and Chemistry (SETAC).
- 9. A draft 2008 Plankton Study was appended to the draft study plan.
- 10. ERA = Ecological Risk Assessment SAP = Sampling & Analysis Plan

Should you have any questions or require any additional information, please do not hesitate to contact me at 509-892-2585.